

Document Log - requestor agreed to accept list of confidential business information claimed documents.

No.	Date/Time year Month day time	Subject	From	To/cc/bcc	Enclosures/sub-attachments	Pages	Exemption
		2-9-2015 Inspection report attachments:					(b)(4) confidential business information
1		PSM Compliance Audit Report dated 2-1-2013				152	(b)(4) confidential business information
2		Dakota Event 5-31-13				7	(b)(4) confidential business information
3		HNO External Inspection due 1/11/1900- 2/11/2015				1	(b)(4) confidential business informationv
4		HNO Internal inspections due between 1/1/1900 – 2/11/2015				2	(b)(4) confidential business information
5		HNO PSV Inspections due between 1/1/1900- 2/11/2015				6	(b)(4) confidential business information
		Other documents					
6	2014 8 21	TPC group training matrix overview				1	(b)(4) confidential business information
7		2015 ERT training schedule – revising				1	(b)(4) confidential business information

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8		Email Chain from Jaschek, Becky to William High 2/11/2015	Becky Jaschek, TPC	William High, TPC		1	(b)(4) confidential business information
9	2013 4 29	TPC Group MOC Procedure – Level 2 revised 4/29/13				14	(b)(4) confidential business information
10	2010 5 24	TPC Group PSM/RMP Compliance audits standard – level 1 5/24/2010				6	(b)(4) confidential business information
11		Multiple documents submitted as 1 file:				62 pages total	(b)(4) confidential business information
11a		12a Spreadsheet, internal to TPC; 1 page					

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11b		TPC Group Risk Management Program Standard – level 1 Page 2-23					(b)(4) confidential business information
11c		2013 February RMP and Supporting documentation Page 24-52					(b)(4) confidential business information
11d	2014 9 2	Email chain Re: PSM/RMP items identified in Tracer Page 53-56	Mark Garza, TPC	Paula Dollar,TPC			(b)(4) confidential business information
11e		TPC Group Manual;; Employee Participation Standard – Level 1 Revised 5/4/2010 Page 57-62					(b)(4) confidential business information
12	2013 Mar 30	Re: TPC Group, LLC Houston Plant Flare Performance Test Waiver (PIB Overhead Stripper)	TPC Group	Joseph Doby TCEQ	Att 1 Flare System P&IDs	7	(b)(4) confidential business information